**via**media 220 Lexington Green Circle Suite 300 Lexington, KY 40503

VNS/NCC

859-410-2699

**Invoice** 

Evan Bayh Committee

Acct. Exec: POLITICAL\_HOUSE, VNS

Bill Cycle: 10/16

Invoice ID: 1241073 Invoice Date: 11-02-2016 Contract ID: 884003 **Client ID: 43779** P.O Number: Tax ID: Campaign ID: Estimate ID: n/a

Description Amount Gross Advertising Fee \$183.00

Agency Commission (\$27.45)Rep. Firm Commission (\$54.44)

> **Net Advertising Fee** \$101.11

> > **Sub Total** \$101.11

**Total This Invoice** \$101.11

/62351509/ 1468

Terms: Net 30 Days Upon Receipt

Checks Payable to: Viamedia, Inc. Mail to: Viamedia, Inc.

7796 Solution Center Chicago, IL 60677-7007 Accounts Receivable Dept.

All rates are adjusted to reflect HD distribution where available

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## **Affidavit of Performance**

Client Name: Evan Bayh Committee

Contract ID: 884003 Remarks: /62351509/ Contract Type: Political

Bill Cycle: 10/16 Rep. Firm: VNS/NCC

Date	Weekday	Network	Zone/ Zonegroup	Program Name	Air Time	Spot Name	Spot Length	Billing Status	Spot Cost	
	Wednesday Wednesday			Presidential Debate Debate Night in America		EB161930H EB161930H		Charged Charged	110.00 73.00	*
							Grand Total		183.00	

<sup>\*=</sup>Spot Costs are calculated using the sum of spot costs for all zones within the zone group.

The listed dates, times, spot lengths, and ad copy names are representative. Detail available upon request. Program names may vary du

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